

UNCLASSIFIED

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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1. CONTRACT ID CODE

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A78

2. AMENDMENT/MODIFICATION NO. M005	3. EFFECTIVE DATE 12/05/2005	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (if other than Item 6) LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L) 1038 S. Patrick Dr., ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DUNSCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPPD05C1103	
CODE 1		(X) 10B. DATED (SEE ITEM 13) 05/06/2005	
FACILITY CODE INLAL1942			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (if required)

\$ 814,809.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Provide funding for Bolivia and Peru Fixed Wing Operations. This modification increases the base year funding by \$814,809.00 from \$41,979,277.00 to \$42,794,086.00.

RELEASED IN PART  
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <u>Patrick Murphy</u> 2005.12.05 (Signature of Contracting Officer)
	16C. DATE SIGNED 05:59:16 -05'00'

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

Line Item Summary		Document Number	Title			Page
		SAQMPD05C1103-M005	Mod 0005 - Funding for Peru & BO			05 Dec 05
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See Line Item(s)						
Line Item						
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)	
	INL/A Aviation Support Services					
0005AB	Scheduled Flight Hours Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0104 - 0104523021 - 2722 - 4120 - 01041723 - - - - USD27,910.00	1.00	LT			
0005AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0104 - 0104523021 - 2722 - 4120 - 01041723 - - - - USD153,849.00	1.00	LT			
0006AA	Contractor Operated and Maintained Base Operations Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0136 - 0136507038 - 2770 - 4121 - - - - - USD303,283.00	1.00	LT			
0006AB	Scheduled Flight Hours Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0136 - 0136507038 - 2770 - 4121 - - - - - USD31,061.00	1.00	LT			
0006AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0136 - 0136507038 - 2770 - 4121 - - - - - USD26,913.00	1.00	LT			
0018	Peru Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - 0136 - 0136507038 - 2770 - 4121 - - - - - USD271,793.00	1.00	LT			
	INL/A Aviation Support Services					
				Previous Total:	USD	48,331,981.00
				Modification Total:	USD	814,809.00
				Grand Total:	USD	49,146,790.00
				(Includes Discounts & Taxes)		

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